

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

MA001 Lowell Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0010000041	\$1,444,686	\$1,344,976	\$1,117,344	\$227,632	\$0	\$0	\$0	\$227,632
2	MA0010000031	\$1,903,884	\$1,772,481	\$1,472,496	\$299,985	\$0	\$0	\$0	\$299,985
3	MA0010000021	\$1,664,117	\$1,549,262	\$1,287,056	\$262,206	\$0	\$0	\$0	\$262,206
4	MA0010000011	\$2,689,929	\$2,504,274	\$2,080,436	\$423,838	\$0	\$0	\$0	\$423,838
5	MA0010000041	\$1,541,162	\$1,460,097	\$1,323,562	\$136,535				\$136,535
6	MA0010000031	\$1,881,174	\$1,782,224	\$1,615,567	\$166,657				\$166,657
7	MA0010000021	\$1,698,983	\$1,609,616	\$1,459,100	\$150,516				\$150,516
8	MA0010000011	\$2,772,581	\$2,626,743	\$2,381,114	\$245,629				\$245,629
MA001	Total	\$15,596,516	\$14,649,673	\$12,736,675	\$1,912,998	\$0	\$0	\$0	\$1,912,998

CY 2017 Operating Subsidy

MA001 Lowell Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in  eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

MA002 Boston Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0020002981	\$442,487	\$419,212	\$380,012	\$39,200				\$39,200
2	MA0020021191	\$126,587	\$119,929	\$108,714	\$11,215				\$11,215
3	MA0020021181	\$458,077	\$433,982	\$393,400	\$40,582				\$40,582
4	MA0020021171	\$887,788	\$841,090	\$762,439	\$78,651				\$78,651
5	MA0020021161	\$251,997	\$238,742	\$216,417	\$22,325				\$22,325
6	MA0020021151	\$439,711	\$416,582	\$377,627	\$38,955				\$38,955
7	MA0020021141	\$1,492,878	\$1,414,353	\$1,282,095	\$132,258				\$132,258
8	MA0020002701	\$493,596	\$467,633	\$423,904	\$43,729				\$43,729
9	MA0020002991	\$435,361	\$412,461	\$373,892	\$38,569				\$38,569
10	MA0020021231	\$218,171	\$206,695	\$187,367	\$19,328				\$19,328
11	MA0020002951	\$719,472	\$681,628	\$617,888	\$63,740				\$63,740
12	MA0020002901	\$402,572	\$381,397	\$345,732	\$35,665				\$35,665
13	MA0020002831	\$513,204	\$486,209	\$440,743	\$45,466				\$45,466
14	MA0020002771	\$468,086	\$443,465	\$401,996	\$41,469				\$41,469
15	MA0020002721	\$631,965	\$598,724	\$542,736	\$55,988				\$55,988
16	MA0021071191	\$6,401,377	\$6,064,665	\$5,497,553	\$567,112				\$567,112
17	MA0020021131	\$971,787	\$920,671	\$834,578	\$86,093				\$86,093
18	MA0020021351	\$148,808	\$140,981	\$127,797	\$13,184				\$13,184

CY 2017 Operating Subsidy

MA002 Boston Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	MA0020001011	\$8,336,005	\$7,897,531	\$7,159,026	\$738,505	(\$13,311)			\$725,194
20	MA0020021421	\$45,934	\$43,518	\$39,449	\$4,069				\$4,069
21	MA0020021411	\$114,744	\$108,708	\$98,543	\$10,165				\$10,165
22	MA0020021401	\$294,003	\$278,538	\$252,492	\$26,046				\$26,046
23	MA0020021391	\$169,703	\$160,777	\$145,743	\$15,034				\$15,034
24	MA0020021381	\$389,640	\$369,145	\$334,626	\$34,519				\$34,519
25	MA0020021211	\$510,399	\$483,552	\$438,334	\$45,218				\$45,218
26	MA0020021361	\$212,670	\$201,484	\$182,643	\$18,841				\$18,841
27	MA0020021221	\$315,768	\$299,159	\$271,184	\$27,975				\$27,975
28	MA0020021341	\$63,482	\$60,143	\$54,519	\$5,624				\$5,624
29	MA0020021331	\$114,052	\$108,053	\$97,949	\$10,104				\$10,104
30	MA0020021321	\$236,915	\$224,453	\$203,464	\$20,989				\$20,989
31	MA0020021311	\$114,494	\$108,472	\$98,328	\$10,144				\$10,144
32	MA0020021301	\$296,110	\$280,535	\$254,302	\$26,233				\$26,233
33	MA0020021241	\$285,250	\$270,246	\$244,975	\$25,271				\$25,271
34	MA0020002621	\$581,917	\$551,308	\$499,755	\$51,553				\$51,553
35	MA0020021371	\$150,599	\$142,677	\$129,335	\$13,342				\$13,342
36	MA0020001581	\$849,724	\$805,029	\$729,749	\$75,280				\$75,280
37	MA0020002301	\$378,960	\$359,027	\$325,453	\$33,574				\$33,574
38	MA0020002291	\$520,019	\$492,666	\$446,596	\$46,070				\$46,070
39	MA0020002281	\$323,191	\$306,191	\$277,559	\$28,632				\$28,632
40	MA0020002271	\$304,943	\$288,903	\$261,887	\$27,016				\$27,016

CY 2017 Operating Subsidy

MA002 Boston Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
41	MA0020002261	\$280,182	\$265,444	\$240,622	\$24,822				\$24,822
42	MA0020001931	\$134,609	\$127,529	\$115,604	\$11,925				\$11,925
43	MA0020002711	\$1,031,022	\$976,790	\$885,450	\$91,340				\$91,340
44	MA0020001821	\$1,827,714	\$1,731,576	\$1,569,655	\$161,921				\$161,921
45	MA0020002351	\$453,167	\$429,330	\$389,184	\$40,146				\$40,146
46	MA0020001241	\$3,496,494	\$3,312,578	\$3,002,816	\$309,762				\$309,762
47	MA0020001231	\$6,554,101	\$6,209,355	\$5,628,713	\$580,642				\$580,642
48	MA0020001141	\$3,136,325	\$2,971,354	\$2,693,500	\$277,854				\$277,854
49	MA0020001111	\$1,590,575	\$1,506,911	\$1,520,222	(\$13,311)	\$13,311			\$0
50	MA0020001061	\$3,170,629	\$3,003,854	\$2,722,961	\$280,893				\$280,893
51	MA0020001041	\$2,134,638	\$2,022,356	\$1,833,244	\$189,112				\$189,112
52	MA0020001891	\$3,044,087	\$2,883,968	\$2,614,286	\$269,682				\$269,682
53	MA0020002441	\$472,325	\$447,481	\$405,636	\$41,845				\$41,845
54	MA0020002611	\$380,453	\$360,441	\$326,736	\$33,705				\$33,705
55	MA0020002541	\$458,162	\$434,063	\$393,473	\$40,590				\$40,590
56	MA0020002531	\$671,140	\$635,838	\$576,380	\$59,458				\$59,458
57	MA0020002511	\$546,600	\$517,849	\$469,424	\$48,425				\$48,425
58	MA0020002501	\$351,885	\$333,376	\$302,201	\$31,175				\$31,175
59	MA0020002491	\$1,105,322	\$1,047,182	\$949,259	\$97,923				\$97,923
60	MA0020002321	\$242,164	\$229,426	\$207,972	\$21,454				\$21,454
61	MA0020002451	\$1,252,047	\$1,186,189	\$1,075,267	\$110,922				\$110,922
62	MA0020002341	\$239,956	\$227,334	\$206,076	\$21,258				\$21,258

CY 2017 Operating Subsidy

MA002 Boston Housing Authority

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63	MA0020002421	\$964,451	\$913,721	\$828,278	\$85,443				\$85,443
64	MA0020002411	\$538,128	\$509,822	\$462,149	\$47,673				\$47,673
65	MA0020002401	\$569,234	\$539,292	\$488,863	\$50,429				\$50,429
66	MA0020002381	\$215,203	\$203,883	\$184,818	\$19,065				\$19,065
67	MA0020002371	\$324,682	\$307,604	\$278,839	\$28,765				\$28,765
68	MA0020002361	\$342,883	\$324,847	\$294,471	\$30,376				\$30,376
69	MA0020001011	\$7,947,410	\$7,398,892	\$6,146,659	\$1,252,233	\$0	\$0	\$0	\$1,252,233
70	MA0020002471	\$375,004	\$355,279	\$322,056	\$33,223				\$33,223
71	MA0020002981	\$390,152	\$363,224	\$301,750	\$61,474	\$0	\$0	\$0	\$61,474
72	MA0020021191	\$128,668	\$119,788	\$99,543	\$20,245	\$0	\$0	\$0	\$20,245
73	MA0020021181	\$374,461	\$348,616	\$301,516	\$47,100	\$0	\$0	\$0	\$47,100
74	MA0020021171	\$754,604	\$702,522	\$565,965	\$136,557	(\$14,336)	\$0	\$0	\$122,221
75	MA0020021161	\$162,061	\$150,876	\$127,932	\$22,944	\$0	\$0	\$0	\$22,944
76	MA0020021151	\$235,061	\$218,837	\$244,694	(\$25,857)	\$25,857	\$0	\$0	\$0
77	MA0020021141	\$1,283,719	\$1,195,119	\$1,006,167	\$188,952	(\$25,857)	\$0	\$0	\$163,095
78	MA0020002701	\$439,584	\$409,245	\$339,982	\$69,263	\$0	\$0	\$0	\$69,263
79	MA0020002991	\$401,669	\$373,946	\$310,658	\$63,288	\$0	\$0	\$0	\$63,288
80	MA0020021231	\$243,096	\$226,318	\$216,810	\$9,508	\$0	\$0	\$0	\$9,508
81	MA0020002951	\$602,858	\$561,250	\$466,261	\$94,989	\$0	\$0	\$0	\$94,989
82	MA0020002901	\$388,691	\$361,864	\$300,620	\$61,244	\$0	\$0	\$0	\$61,244
83	MA0020002831	\$470,843	\$438,346	\$364,158	\$74,188	\$0	\$0	\$0	\$74,188
84	MA0020002771	\$426,535	\$397,096	\$329,889	\$67,207	\$0	\$0	\$0	\$67,207

CY 2017 Operating Subsidy

MA002 Boston Housing Authority

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85	MA0020002721	\$563,328	\$524,448	\$435,688	\$88,760	\$0	\$0	\$0	\$88,760
86	MA0020021431	\$127,243	\$120,550	\$109,278	\$11,272				\$11,272
87	MA0020021131	\$845,173	\$786,840	\$756,423	\$30,417	\$0	\$0	\$0	\$30,417
88	MA0020021351	\$157,283	\$146,428	\$117,608	\$28,820	\$0	\$0	\$0	\$28,820
89	MA0020021431	\$115,582	\$107,605	\$89,393	\$18,212	\$0	\$0	\$0	\$18,212
90	MA0020021421	\$38,243	\$35,604	\$68,143	(\$32,539)	\$32,539	\$0	\$0	\$0
91	MA0020021411	\$93,851	\$87,374	\$72,586	\$14,788	\$0	\$0	\$0	\$14,788
92	MA0020021401	\$261,471	\$243,425	\$202,226	\$41,199	\$0	\$0	\$0	\$41,199
93	MA0020021391	\$156,182	\$145,403	\$120,794	\$24,609	\$0	\$0	\$0	\$24,609
94	MA0020021381	\$433,028	\$403,141	\$334,911	\$68,230	\$0	\$0	\$0	\$68,230
95	MA0020021211	\$492,371	\$458,388	\$401,048	\$57,340	\$0	\$0	\$0	\$57,340
96	MA0020021361	\$216,381	\$201,447	\$174,022	\$27,425	\$0	\$0	\$0	\$27,425
97	MA0020021221	\$269,574	\$250,968	\$211,183	\$39,785	\$0	\$0	\$0	\$39,785
98	MA0020021341	\$67,133	\$62,500	\$47,785	\$14,715	\$0	\$0	\$0	\$14,715
99	MA0020021331	\$91,588	\$85,267	\$99,603	(\$14,336)	\$14,336	\$0	\$0	\$0
100	MA0020021321	\$221,167	\$205,902	\$199,586	\$6,316	\$0	\$0	\$0	\$6,316
101	MA0020021311	\$102,573	\$95,494	\$91,363	\$4,131	\$0	\$0	\$0	\$4,131
102	MA0020021301	\$278,747	\$259,508	\$238,098	\$21,410	\$0	\$0	\$0	\$21,410
103	MA0020021241	\$298,383	\$277,789	\$239,349	\$38,440	\$0	\$0	\$0	\$38,440
104	MA0020002621	\$515,212	\$479,653	\$398,473	\$81,180	\$0	\$0	\$0	\$81,180
105	MA0020021371	\$168,081	\$156,480	\$129,747	\$26,733	\$0	\$0	\$0	\$26,733
106	MA0020001581	\$747,669	\$696,066	\$578,260	\$117,806	\$0	\$0	\$0	\$117,806

CY 2017 Operating Subsidy

MA002 Boston Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
107	MA0020002301	\$378,998	\$352,840	\$293,123	\$59,717	\$0	\$0	\$0	\$59,717
108	MA0020002291	\$484,827	\$451,365	\$374,973	\$76,392	\$0	\$0	\$0	\$76,392
109	MA0020002281	\$310,066	\$288,666	\$239,810	\$48,856	\$0	\$0	\$0	\$48,856
110	MA0020002271	\$300,152	\$279,436	\$232,143	\$47,293	\$0	\$0	\$0	\$47,293
111	MA0020002261	\$239,092	\$222,590	\$184,918	\$37,672	\$0	\$0	\$0	\$37,672
112	MA0020001931	\$138,695	\$129,122	\$107,269	\$21,853	\$0	\$0	\$0	\$21,853
113	MA0020002711	\$993,082	\$924,541	\$768,066	\$156,475	(\$32,539)	\$0	\$0	\$123,936
114	MA0020001821	\$1,550,665	\$1,443,640	\$1,427,705	\$15,935	\$0	\$0	\$0	\$15,935
115	MA0020002351	\$440,655	\$410,242	\$340,810	\$69,432	\$0	\$0	\$0	\$69,432
116	MA0020001241	\$3,122,701	\$2,907,177	\$2,415,149	\$492,028	\$0	\$0	\$0	\$492,028
117	MA0020001231	\$6,292,154	\$5,857,879	\$4,866,457	\$991,422	\$0	\$0	\$0	\$991,422
118	MA0020001141	\$2,922,597	\$2,720,884	\$2,260,385	\$460,499	\$0	\$0	\$0	\$460,499
119	MA0020001111	\$1,643,391	\$1,529,967	\$1,271,026	\$258,941	\$0	\$0	\$0	\$258,941
120	MA0020001061	\$2,938,755	\$2,735,926	\$2,272,883	\$463,043	\$0	\$0	\$0	\$463,043
121	MA0020001041	\$2,067,146	\$1,924,475	\$1,598,765	\$325,710	\$0	\$0	\$0	\$325,710
122	MA0020001891	\$2,864,020	\$2,666,350	\$2,215,081	\$451,269	\$0	\$0	\$0	\$451,269
123	MA0020002441	\$423,070	\$393,870	\$327,209	\$66,661	\$0	\$0	\$0	\$66,661
124	MA0020002611	\$372,169	\$346,482	\$287,842	\$58,640	\$0	\$0	\$0	\$58,640
125	MA0020002541	\$431,638	\$401,847	\$333,836	\$68,011	\$0	\$0	\$0	\$68,011
126	MA0020002531	\$609,025	\$566,991	\$471,030	\$95,961	\$0	\$0	\$0	\$95,961
127	MA0020002511	\$525,390	\$489,128	\$406,345	\$82,783	\$0	\$0	\$0	\$82,783
128	MA0020002501	\$322,927	\$300,639	\$249,758	\$50,881	\$0	\$0	\$0	\$50,881

CY 2017 Operating Subsidy

MA002 Boston Housing Authority

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129	MA0020002491	\$971,462	\$904,413	\$751,345	\$153,068	\$0	\$0	\$0	\$153,068
130	MA0020002321	\$220,896	\$205,650	\$170,845	\$34,805	\$0	\$0	\$0	\$34,805
131	MA0020002451	\$1,081,955	\$1,007,280	\$836,802	\$170,478	\$0	\$0	\$0	\$170,478
132	MA0020002341	\$219,686	\$204,524	\$169,909	\$34,615	\$0	\$0	\$0	\$34,615
133	MA0020002421	\$834,333	\$776,749	\$645,287	\$131,462	\$0	\$0	\$0	\$131,462
134	MA0020002411	\$474,690	\$441,928	\$367,133	\$74,795	\$0	\$0	\$0	\$74,795
135	MA0020002401	\$512,907	\$477,507	\$396,691	\$80,816	\$0	\$0	\$0	\$80,816
136	MA0020002381	\$205,590	\$191,400	\$159,007	\$32,393	\$0	\$0	\$0	\$32,393
137	MA0020002371	\$323,088	\$300,789	\$249,882	\$50,907	\$0	\$0	\$0	\$50,907
138	MA0020002361	\$333,518	\$310,499	\$257,948	\$52,551	\$0	\$0	\$0	\$52,551
139	MA0021071191	\$5,648,470	\$5,258,621	\$4,368,621	\$890,000	\$0	\$0	\$0	\$890,000
140	MA0020002471	\$330,992	\$308,147	\$255,995	\$52,152	\$0	\$0	\$0	\$52,152
MA002	Total	\$127,054,105	\$119,370,989	\$104,661,175	\$14,709,814	\$0	\$0	\$0	\$14,709,814

CY 2017 Operating Subsidy

MA002 Boston Housing Authority

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Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in  eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

MA003 Cambridge Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0030003031	\$8,229,220	\$7,661,251	\$6,364,616	\$1,296,635	\$0	\$0	\$0	\$1,296,635
2	MA0030003031	\$7,019,580	\$6,650,350	\$6,311,932	\$338,418				\$338,418
MA003	Total	\$15,248,800	\$14,311,601	\$12,676,548	\$1,635,053	\$0	\$0	\$0	\$1,635,053

CY 2017 Operating Subsidy

MA003 Cambridge Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

MA005 Holyoke Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0050000061	\$1,196,345	\$1,113,775	\$925,273	\$188,502	\$0	\$0	\$0	\$188,502
2	MA0050000041	\$160,003	\$148,960	\$123,749	\$25,211	\$0	\$0	\$0	\$25,211
3	MA0050000031	\$166,472	\$154,982	\$128,753	\$26,229	\$0	\$0	\$0	\$26,229
4	MA0050000021	\$1,444,626	\$1,344,920	\$1,117,298	\$227,622	\$0	\$0	\$0	\$227,622
5	MA0050000011	\$1,428,528	\$1,329,933	\$1,104,848	\$225,085	\$0	\$0	\$0	\$225,085
6	MA0050000061	\$1,178,947	\$1,116,934	\$1,012,489	\$104,445				\$104,445
7	MA0050000041	\$191,567	\$181,491	\$164,520	\$16,971				\$16,971
8	MA0050000031	\$191,484	\$181,412	\$164,448	\$16,964				\$16,964
9	MA0050000021	\$1,608,051	\$1,523,468	\$1,381,007	\$142,461				\$142,461
10	MA0050000011	\$1,008,673	\$955,617	\$866,256	\$89,361				\$89,361
MA005	Total	\$8,574,696	\$8,051,492	\$6,988,641	\$1,062,851	\$0	\$0	\$0	\$1,062,851

CY 2017 Operating Subsidy

MA005 Holyoke Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

MA006 Fall River Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0060000011	\$1,779,829	\$1,656,988	\$1,376,549	\$280,439	\$0	\$0	\$0	\$280,439
2	MA0060000021	\$681,096	\$645,270	\$580,345	\$64,925				\$64,925
3	MA0060000031	\$1,105,946	\$1,047,773	\$944,232	\$103,541				\$103,541
4	MA0060000041	\$1,172,527	\$1,110,852	\$1,012,538	\$98,314				\$98,314
5	MA0060000051	\$714,016	\$676,459	\$609,543	\$66,916				\$66,916
6	MA0060000061	\$761,671	\$721,607	\$659,422	\$62,185				\$62,185
7	MA0060000071	\$725,978	\$687,792	\$615,868	\$71,924				\$71,924
8	MA0060000081	\$434,610	\$411,750	\$373,247	\$38,503				\$38,503
9	MA0060000091	\$303,462	\$287,500	\$260,616	\$26,884				\$26,884
10	MA0060000011	\$1,863,998	\$1,765,952	\$1,587,286	\$178,666				\$178,666
11	MA0060000111	\$161,627	\$153,125	\$138,806	\$14,319				\$14,319
12	MA0060000111	\$149,432	\$139,118	\$115,573	\$23,545	\$0	\$0	\$0	\$23,545
13	MA0060000021	\$634,816	\$591,002	\$490,978	\$100,024	\$0	\$0	\$0	\$100,024
14	MA0060000031	\$1,056,220	\$983,321	\$816,898	\$166,423	\$0	\$0	\$0	\$166,423
15	MA0060000041	\$1,109,139	\$1,032,588	\$857,827	\$174,761	\$0	\$0	\$0	\$174,761
16	MA0060000051	\$680,991	\$633,990	\$526,690	\$107,300	\$0	\$0	\$0	\$107,300
17	MA0060000061	\$740,924	\$689,787	\$573,043	\$116,744	\$0	\$0	\$0	\$116,744
18	MA0060000071	\$720,752	\$671,007	\$557,442	\$113,565	\$0	\$0	\$0	\$113,565

CY 2017 Operating Subsidy

MA006 Fall River Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	MA0060000081	\$404,997	\$377,045	\$313,232	\$63,813	\$0	\$0	\$0	\$63,813
20	MA0060000091	\$275,775	\$256,741	\$213,289	\$43,452	\$0	\$0	\$0	\$43,452
21	MA0060000101	\$644,900	\$600,390	\$498,777	\$101,613	\$0	\$0	\$0	\$101,613
22	MA0060000101	\$675,971	\$640,415	\$580,530	\$59,885				\$59,885
MA006	Total	\$16,798,677	\$15,780,472	\$13,702,731	\$2,077,741	\$0	\$0	\$0	\$2,077,741

CY 2017 Operating Subsidy

MA006 Fall River Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.


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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

MA007 New Bedford Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0070000101	\$1,175,699	\$1,094,554	\$909,305	\$185,249	\$0	\$0	\$0	\$185,249
2	MA0070000201	\$418,430	\$396,421	\$359,351	\$37,070				\$37,070
3	MA0070000301	\$915,628	\$867,466	\$786,349	\$81,117				\$81,117
4	MA0070000401	\$390,874	\$370,314	\$335,686	\$34,628				\$34,628
5	MA0070000501	\$854,739	\$809,780	\$734,057	\$75,723				\$75,723
6	MA0070000601	\$1,301,893	\$1,233,413	\$1,118,076	\$115,337				\$115,337
7	MA0070000701	\$1,097,573	\$1,039,841	\$942,605	\$97,236				\$97,236
8	MA0070000101	\$1,261,062	\$1,194,730	\$1,083,010	\$111,720				\$111,720
9	MA0070000901	\$826,953	\$783,455	\$710,194	\$73,261				\$73,261
10	MA0070000901	\$790,288	\$735,743	\$611,222	\$124,521	\$0	\$0	\$0	\$124,521
11	MA0070000201	\$431,758	\$401,959	\$333,929	\$68,030	\$0	\$0	\$0	\$68,030
12	MA0070000301	\$889,340	\$827,959	\$687,830	\$140,129	\$0	\$0	\$0	\$140,129
13	MA0070000401	\$348,956	\$324,872	\$269,888	\$54,984	\$0	\$0	\$0	\$54,984
14	MA0070000501	\$843,536	\$785,316	\$652,405	\$132,911	\$0	\$0	\$0	\$132,911
15	MA0070000601	\$1,253,794	\$1,167,259	\$969,705	\$197,554	\$0	\$0	\$0	\$197,554
16	MA0070000701	\$1,051,936	\$979,333	\$813,585	\$165,748	\$0	\$0	\$0	\$165,748
17	MA0070000801	\$720,726	\$670,983	\$557,422	\$113,561	\$0	\$0	\$0	\$113,561
18	MA0070000801	\$787,887	\$746,444	\$676,644	\$69,800				\$69,800

CY 2017 Operating Subsidy

MA007 New Bedford Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
MA007	Total	\$15,361,072	\$14,429,842	\$12,551,263	\$1,878,579	\$0	\$0	\$0	\$1,878,579

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
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CY 2017 Operating Subsidy

MA008 Chicopee Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0080000031	\$239,046	\$222,547	\$184,883	\$37,664	\$0	\$0	\$0	\$37,664
2	MA0080000021	\$504,162	\$469,365	\$389,928	\$79,437	\$0	\$0	\$0	\$79,437
3	MA0080000011	\$720,850	\$671,098	\$557,518	\$113,580	\$0	\$0	\$0	\$113,580
4	MA0080000031	\$263,774	\$249,899	\$226,531	\$23,368				\$23,368
5	MA0080000021	\$551,241	\$522,246	\$473,410	\$48,836				\$48,836
6	MA0080000011	\$780,124	\$739,089	\$669,977	\$69,112				\$69,112
MA008	Total	\$3,059,197	\$2,874,244	\$2,502,247	\$371,997	\$0	\$0	\$0	\$371,997

CY 2017 Operating Subsidy

MA008 Chicopee Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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CY 2017 Operating Subsidy

MA010 Lawrence Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0100001041	\$657,548	\$612,165	\$508,558	\$103,607	\$0	\$0	\$0	\$103,607
2	MA0100001031	\$1,231,333	\$1,146,348	\$952,333	\$194,015	\$0	\$0	\$0	\$194,015
3	MA0100001021	\$1,033,768	\$962,419	\$799,533	\$162,886	\$0	\$0	\$0	\$162,886
4	MA0100001011	\$1,322,227	\$1,230,969	\$1,022,633	\$208,336	\$0	\$0	\$0	\$208,336
5	MA0100001041	\$674,483	\$639,005	\$579,251	\$59,754				\$59,754
6	MA0100001031	\$1,278,544	\$1,211,293	\$1,098,024	\$113,269				\$113,269
7	MA0100001021	\$1,043,500	\$988,612	\$896,166	\$92,446				\$92,446
8	MA0100001011	\$1,346,953	\$1,276,103	\$1,156,774	\$119,329				\$119,329
MA010	Total	\$8,588,356	\$8,066,914	\$7,013,272	\$1,053,642	\$0	\$0	\$0	\$1,053,642

CY 2017 Operating Subsidy

MA010 Lawrence Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MA012 Worcester Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0120000011	\$4,112,607	\$3,828,761	\$3,180,759	\$648,002	\$0	\$0	\$0	\$648,002
2	MA0120000021	\$213,409	\$202,184	\$183,277	\$18,907				\$18,907
3	MA0120000031	\$438,090	\$415,046	\$376,235	\$38,811				\$38,811
4	MA0120000051	\$598,634	\$567,146	\$514,112	\$53,034				\$53,034
5	MA0120000061	\$595,695	\$564,361	\$511,587	\$52,774				\$52,774
6	MA0120000081	\$727,062	\$688,819	\$624,407	\$64,412				\$64,412
7	MA0120000111	\$399,739	\$378,713	\$343,299	\$35,414				\$35,414
8	MA0120000121	\$737,746	\$698,941	\$633,582	\$65,359				\$65,359
9	MA0120000131	\$1,693,458	\$1,604,382	\$1,454,355	\$150,027				\$150,027
10	MA0120000171	\$199,642	\$189,141	\$171,454	\$17,687				\$17,687
11	MA0120000181	\$1,130,199	\$1,070,751	\$970,624	\$100,127				\$100,127
12	MA0120000191	\$150,788	\$142,857	\$129,498	\$13,359				\$13,359
13	MA0120000201	\$1,028,757	\$974,644	\$883,504	\$91,140				\$91,140
14	MA0120000011	\$4,251,512	\$4,027,882	\$3,651,232	\$376,650				\$376,650
15	MA0120000221	\$164,840	\$156,169	\$141,565	\$14,604				\$14,604
16	MA0120000221	\$145,203	\$135,181	\$112,303	\$22,878	\$0	\$0	\$0	\$22,878
17	MA0120000021	\$212,685	\$198,006	\$164,494	\$33,512	\$0	\$0	\$0	\$33,512
18	MA0120000031	\$439,862	\$409,503	\$340,197	\$69,306	\$0	\$0	\$0	\$69,306

CY 2017 Operating Subsidy

MA012 Worcester Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	MA0120000051	\$566,108	\$527,036	\$437,838	\$89,198	\$0	\$0	\$0	\$89,198
20	MA0120000061	\$746,184	\$694,683	\$577,111	\$117,572	\$0	\$0	\$0	\$117,572
21	MA0120000081	\$661,932	\$616,246	\$511,949	\$104,297	\$0	\$0	\$0	\$104,297
22	MA0120000111	\$358,310	\$333,580	\$277,123	\$56,457	\$0	\$0	\$0	\$56,457
23	MA0120000121	\$694,748	\$646,798	\$537,330	\$109,468	\$0	\$0	\$0	\$109,468
24	MA0120000131	\$1,588,271	\$1,478,651	\$1,228,395	\$250,256	\$0	\$0	\$0	\$250,256
25	MA0120000171	\$195,729	\$182,220	\$151,380	\$30,840	\$0	\$0	\$0	\$30,840
26	MA0120000181	\$1,013,536	\$943,583	\$783,886	\$159,697	\$0	\$0	\$0	\$159,697
27	MA0120000191	\$142,158	\$132,346	\$109,948	\$22,398	\$0	\$0	\$0	\$22,398
28	MA0120000201	\$941,069	\$876,118	\$727,838	\$148,280	\$0	\$0	\$0	\$148,280
29	MA0120000211	\$175,199	\$163,107	\$135,502	\$27,605	\$0	\$0	\$0	\$27,605
30	MA0120000211	\$191,760	\$181,673	\$164,685	\$16,988				\$16,988
MA012	Total	\$24,514,932	\$23,028,528	\$20,029,469	\$2,999,059	\$0	\$0	\$0	\$2,999,059

CY 2017 Operating Subsidy

MA012 Worcester Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MA013 Waltham Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0130000011	\$1,006,437	\$936,974	\$778,395	\$158,579	\$0	\$0	\$0	\$158,579
2	MA0130000011	\$1,144,165	\$1,083,982	\$982,618	\$101,364				\$101,364
MA013	Total	\$2,150,602	\$2,020,956	\$1,761,013	\$259,943	\$0	\$0	\$0	\$259,943

CY 2017 Operating Subsidy

MA013 Waltham Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MA014 Revere Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0140000011	\$835,915	\$778,221	\$646,511	\$131,710	\$0	\$0	\$0	\$131,710
2	MA0140000011	\$897,247	\$850,052	\$770,563	\$79,489				\$79,489
MA014	Total	\$1,733,162	\$1,628,273	\$1,417,074	\$211,199	\$0	\$0	\$0	\$211,199

CY 2017 Operating Subsidy

MA014 Revere Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.


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CY 2017 Operating Subsidy

MA015 Medford Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0150000031	\$192,654	\$179,357	\$149,002	\$30,355	\$0	\$0	\$0	\$30,355
2	MA0150000021	\$721,844	\$672,023	\$558,286	\$113,737	\$0	\$0	\$0	\$113,737
3	MA0150000011	\$1,569,593	\$1,461,262	\$1,213,949	\$247,313	\$0	\$0	\$0	\$247,313
4	MA0150000031	\$220,795	\$209,181	\$189,621	\$19,560				\$19,560
5	MA0150000021	\$707,580	\$670,361	\$607,675	\$62,686				\$62,686
6	MA0150000011	\$1,740,538	\$1,648,986	\$1,494,787	\$154,199				\$154,199
MA015	Total	\$5,153,004	\$4,841,170	\$4,213,320	\$627,850	\$0	\$0	\$0	\$627,850

CY 2017 Operating Subsidy

MA015 Medford Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MA016 Chelsea Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0160000011	\$1,910,245	\$1,778,403	\$1,477,415	\$300,988	\$0	\$0	\$0	\$300,988
2	MA0160000011	\$1,992,168	\$1,887,380	\$1,710,890	\$176,490				\$176,490
MA016	Total	\$3,902,413	\$3,665,783	\$3,188,305	\$477,478	\$0	\$0	\$0	\$477,478

CY 2017 Operating Subsidy

MA016 Chelsea Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA017 Taunton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0170000071	\$151,005	\$140,583	\$116,790	\$23,793	\$0	\$0	\$0	\$23,793
2	MA0170000061	\$288,633	\$268,712	\$223,233	\$45,479	\$0	\$0	\$0	\$45,479
3	MA0170000021	\$1,085,929	\$1,010,980	\$839,876	\$171,104	\$0	\$0	\$0	\$171,104
4	MA0170000071	\$198,193	\$187,768	\$170,209	\$17,559				\$17,559
5	MA0170000061	\$266,285	\$252,278	\$228,687	\$23,591				\$23,591
6	MA0170000021	\$1,241,840	\$1,176,519	\$1,066,502	\$110,017				\$110,017
MA017	Total	\$3,231,885	\$3,036,840	\$2,645,297	\$391,543	\$0	\$0	\$0	\$391,543

CY 2017 Operating Subsidy

MA017 Taunton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MA019 Woburn Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0190000011	\$346,375	\$322,469	\$267,893	\$54,576	\$0	\$0	\$0	\$54,576
2	MA0190000011	\$319,662	\$302,848	\$274,528	\$28,320				\$28,320
MA019	Total	\$666,037	\$625,317	\$542,421	\$82,896	\$0	\$0	\$0	\$82,896

CY 2017 Operating Subsidy

MA019 Woburn Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA020 Quincy Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0200000061	\$115,009	\$107,071	\$88,950	\$18,121	\$0	\$0	\$0	\$18,121
2	MA0200000041	\$1,150,895	\$1,071,462	\$890,122	\$181,340	\$0	\$0	\$0	\$181,340
3	MA0200000021	\$657,024	\$611,677	\$508,153	\$103,524	\$0	\$0	\$0	\$103,524
4	MA0200000011	\$1,036,510	\$964,972	\$801,654	\$163,318	\$0	\$0	\$0	\$163,318
5	MA0200000061	\$128,875	\$122,096	\$110,679	\$11,417				\$11,417
6	MA0200000041	\$1,150,621	\$1,090,098	\$988,162	\$101,936				\$101,936
7	MA0200000021	\$667,460	\$632,352	\$573,220	\$59,132				\$59,132
8	MA0200000011	\$1,076,321	\$1,019,707	\$924,353	\$95,354				\$95,354
MA020	Total	\$5,982,715	\$5,619,435	\$4,885,293	\$734,142	\$0	\$0	\$0	\$734,142

CY 2017 Operating Subsidy

MA020 Quincy Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA021 Clinton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0210000011	\$305,014	\$283,962	\$235,903	\$48,059	\$0	\$0	\$0	\$48,059
2	MA0210000011	\$283,916	\$268,982	\$243,830	\$25,152				\$25,152
MA021	Total	\$588,930	\$552,944	\$479,733	\$73,211	\$0	\$0	\$0	\$73,211

CY 2017 Operating Subsidy

MA021 Clinton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

MA022 Malden Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0220000061	\$362,710	\$337,676	\$280,526	\$57,150	\$0	\$0	\$0	\$57,150
2	MA0220000051	\$928,183	\$864,121	\$717,873	\$146,248	\$0	\$0	\$0	\$146,248
3	MA0220000041	\$562,417	\$523,600	\$434,983	\$88,617	\$0	\$0	\$0	\$88,617
4	MA0220000031	\$878,076	\$817,472	\$679,118	\$138,354	\$0	\$0	\$0	\$138,354
5	MA0220000021	\$382,531	\$356,129	\$295,856	\$60,273	\$0	\$0	\$0	\$60,273
6	MA0220000011	\$2,359,423	\$2,196,579	\$1,824,817	\$371,762	\$0	\$0	\$0	\$371,762
7	MA0220000061	\$399,718	\$378,693	\$343,281	\$35,412				\$35,412
8	MA0220000051	\$1,018,046	\$964,497	\$874,306	\$90,191				\$90,191
9	MA0220000041	\$610,705	\$578,582	\$524,478	\$54,104				\$54,104
10	MA0220000031	\$965,102	\$914,338	\$828,837	\$85,501				\$85,501
11	MA0220000021	\$453,569	\$429,711	\$389,528	\$40,183				\$40,183
12	MA0220000011	\$2,356,115	\$2,232,183	\$2,023,450	\$208,733				\$208,733
MA022	Total	\$11,276,595	\$10,593,581	\$9,217,053	\$1,376,528	\$0	\$0	\$0	\$1,376,528

CY 2017 Operating Subsidy

MA022 Malden Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2017 Operating Subsidy

MA023 Lynn Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0230000021	\$649,329	\$604,513	\$502,202	\$102,311	\$0	\$0	\$0	\$102,311
2	MA0230000011	\$2,184,805	\$2,034,013	\$1,689,765	\$344,248	\$0	\$0	\$0	\$344,248
3	MA0230000021	\$730,985	\$692,535	\$627,776	\$64,759				\$64,759
4	MA0230000011	\$2,210,993	\$2,094,695	\$1,898,818	\$195,877				\$195,877
MA023	Total	\$5,776,112	\$5,425,756	\$4,718,561	\$707,195	\$0	\$0	\$0	\$707,195

CY 2017 Operating Subsidy

MA023 Lynn Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MA024 Brockton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0240000021	\$5,393,924	\$5,021,643	\$4,171,751	\$849,892	\$0	\$0	\$0	\$849,892
2	MA0240000011	\$1,753,658	\$1,632,623	\$1,356,308	\$276,315	\$0	\$0	\$0	\$276,315
3	MA0240000021	\$6,171,104	\$5,846,504	\$5,299,792	\$546,712				\$546,712
4	MA0240000011	\$1,892,623	\$1,793,071	\$1,625,399	\$167,672				\$167,672
MA024	Total	\$15,211,309	\$14,293,841	\$12,453,250	\$1,840,591	\$0	\$0	\$0	\$1,840,591

CY 2017 Operating Subsidy

MA024 Brockton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MA025 Gloucester Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0250000011	\$396,723	\$369,342	\$306,833	\$62,509	\$0	\$0	\$0	\$62,509
2	MA0250000011	\$436,058	\$413,121	\$374,490	\$38,631				\$38,631
MA025	Total	\$832,781	\$782,463	\$681,323	\$101,140	\$0	\$0	\$0	\$101,140

CY 2017 Operating Subsidy

MA025 Gloucester Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MA026 Northampton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0260000011	\$429,466	\$399,825	\$332,156	\$67,669	\$0	\$0	\$0	\$67,669
2	MA0260000011	\$432,068	\$409,341	\$371,063	\$38,278				\$38,278
MA026	Total	\$861,534	\$809,166	\$703,219	\$105,947	\$0	\$0	\$0	\$105,947

CY 2017 Operating Subsidy

MA026 Northampton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MA028 Framingham Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0280000011	\$909,290	\$846,532	\$703,260	\$143,272	\$0	\$0	\$0	\$143,272
2	MA0280000011	\$904,287	\$856,722	\$776,608	\$80,114				\$80,114
MA028	Total	\$1,813,577	\$1,703,254	\$1,479,868	\$223,386	\$0	\$0	\$0	\$223,386

CY 2017 Operating Subsidy

MA028 Framingham Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MA029 Pittsfield Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0290000011	\$662,101	\$616,404	\$512,080	\$104,324	\$0	\$0	\$0	\$104,324
2	MA0290000011	\$636,849	\$603,351	\$546,931	\$56,420				\$56,420
MA029	Total	\$1,298,950	\$1,219,755	\$1,059,011	\$160,744	\$0	\$0	\$0	\$160,744

CY 2017 Operating Subsidy

MA029 Pittsfield Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MA031 Somerville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0310003191	\$918,431	\$855,042	\$710,330	\$144,712	\$0	\$0	\$0	\$144,712
2	MA0310003111	\$1,086,291	\$1,011,317	\$840,156	\$171,161	\$0	\$0	\$0	\$171,161
3	MA0310003191	\$1,068,785	\$1,012,567	\$917,881	\$94,686				\$94,686
4	MA0310003111	\$1,181,765	\$1,119,604	\$1,014,909	\$104,695				\$104,695
MA031	Total	\$4,255,272	\$3,998,530	\$3,483,276	\$515,254	\$0	\$0	\$0	\$515,254

CY 2017 Operating Subsidy

MA031 Somerville Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MA032 Newburyport Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0320000011	\$137,017	\$127,560	\$105,971	\$21,589	\$0	\$0	\$0	\$21,589
2	MA0320000011	\$125,259	\$118,670	\$107,574	\$11,096				\$11,096
MA032	Total	\$262,276	\$246,230	\$213,545	\$32,685	\$0	\$0	\$0	\$32,685

CY 2017 Operating Subsidy

MA032 Newburyport Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in  eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

MA033 Brookline Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0330000011	\$2,197,167	\$2,045,522	\$1,699,326	\$346,196	\$0	\$0	\$0	\$346,196
2	MA0330000011	\$2,376,049	\$2,251,069	\$2,040,570	\$210,499				\$210,499
MA033	Total	\$4,573,216	\$4,296,591	\$3,739,896	\$556,695	\$0	\$0	\$0	\$556,695

CY 2017 Operating Subsidy

MA033 Brookline Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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CY 2017 Operating Subsidy

MA034 North Adams Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0340000021	\$396,153	\$368,811	\$306,392	\$62,419	\$0	\$0	\$0	\$62,419
2	MA0340000011	\$532,010	\$495,291	\$411,465	\$83,826	\$0	\$0	\$0	\$83,826
3	MA0340000021	\$402,350	\$381,186	\$345,541	\$35,645				\$35,645
4	MA0340000011	\$594,471	\$563,202	\$510,537	\$52,665				\$52,665
MA034	Total	\$1,924,984	\$1,808,490	\$1,573,935	\$234,555	\$0	\$0	\$0	\$234,555

CY 2017 Operating Subsidy

MA034 North Adams Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MA035 Springfield Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0350000011	\$1,891,852	\$1,761,279	\$1,463,190	\$298,089	\$0	\$0	\$0	\$298,089
2	MA0350000021	\$1,141,565	\$1,081,519	\$980,385	\$101,134				\$101,134
3	MA0350000031	\$844,076	\$799,678	\$724,899	\$74,779				\$74,779
4	MA0350000041	\$502,891	\$476,439	\$431,887	\$44,552				\$44,552
5	MA0350000051	\$936,755	\$887,482	\$804,492	\$82,990				\$82,990
6	MA0350000061	\$513,656	\$486,638	\$441,132	\$45,506				\$45,506
7	MA0350000071	\$636,700	\$603,210	\$546,803	\$56,407				\$56,407
8	MA0350000081	\$945,367	\$895,641	\$811,889	\$83,752				\$83,752
9	MA0350000011	\$1,934,813	\$1,833,042	\$1,661,633	\$171,409				\$171,409
10	MA0350000101	\$1,079,459	\$1,022,679	\$927,048	\$95,631				\$95,631
11	MA0350000101	\$1,062,396	\$989,071	\$821,675	\$167,396	\$0	\$0	\$0	\$167,396
12	MA0350000021	\$1,062,742	\$989,393	\$821,943	\$167,450	\$0	\$0	\$0	\$167,450
13	MA0350000031	\$794,585	\$739,744	\$614,545	\$125,199	\$0	\$0	\$0	\$125,199
14	MA0350000041	\$499,561	\$465,082	\$386,369	\$78,713	\$0	\$0	\$0	\$78,713
15	MA0350000051	\$783,496	\$729,420	\$605,969	\$123,451	\$0	\$0	\$0	\$123,451
16	MA0350000061	\$480,664	\$447,489	\$371,753	\$75,736	\$0	\$0	\$0	\$75,736
17	MA0350000071	\$620,930	\$578,074	\$480,238	\$97,836	\$0	\$0	\$0	\$97,836
18	MA0350000081	\$899,166	\$837,107	\$695,430	\$141,677	\$0	\$0	\$0	\$141,677

CY 2017 Operating Subsidy

MA035 Springfield Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	MA0350000091	\$787,231	\$732,897	\$608,858	\$124,039	\$0	\$0	\$0	\$124,039
20	MA0350000091	\$882,835	\$836,398	\$758,186	\$78,212				\$78,212
MA035	Total	\$18,300,740	\$17,192,282	\$14,958,324	\$2,233,958	\$0	\$0	\$0	\$2,233,958

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MA036 Newton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0360000031	\$120,107	\$111,817	\$92,893	\$18,924	\$0	\$0	\$0	\$18,924
2	MA0360000021	\$148,407	\$138,164	\$114,781	\$23,383	\$0	\$0	\$0	\$23,383
3	MA0360000011	\$1,021,857	\$951,330	\$790,321	\$161,009	\$0	\$0	\$0	\$161,009
4	MA0360000031	\$148,492	\$140,681	\$127,526	\$13,155				\$13,155
5	MA0360000021	\$155,110	\$146,951	\$133,210	\$13,741				\$13,741
6	MA0360000011	\$1,148,965	\$1,088,529	\$986,740	\$101,789				\$101,789
MA036	Total	\$2,742,938	\$2,577,472	\$2,245,471	\$332,001	\$0	\$0	\$0	\$332,001

CY 2017 Operating Subsidy

MA036 Newton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MA037 Fitchburg H.A.

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0370000021	\$159,230	\$148,240	\$123,151	\$25,089	\$0	\$0	\$0	\$25,089
2	MA0370000021	\$186,122	\$176,332	\$159,843	\$16,489				\$16,489
MA037	Total	\$345,352	\$324,572	\$282,994	\$41,578	\$0	\$0	\$0	\$41,578

CY 2017 Operating Subsidy

MA037 Fitchburg H.A.

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA039 Winchendon Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0390000011	\$379,279	\$353,102	\$293,341	\$59,761	\$0	\$0	\$0	\$59,761
2	MA0390000011	\$407,556	\$386,119	\$350,013	\$36,106				\$36,106
MA039	Total	\$786,835	\$739,221	\$643,354	\$95,867	\$0	\$0	\$0	\$95,867

CY 2017 Operating Subsidy

MA039 Winchendon Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA040 Dedham Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0400000011	\$109,430	\$101,877	\$84,635	\$17,242	\$0	\$0	\$0	\$17,242
2	MA0400000011	\$113,592	\$107,617	\$97,554	\$10,063				\$10,063
MA040	Total	\$223,022	\$209,494	\$182,189	\$27,305	\$0	\$0	\$0	\$27,305

CY 2017 Operating Subsidy

MA040 Dedham Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA041 Shrewsbury Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0410000101	\$209,510	\$195,050	\$162,038	\$33,012	\$0	\$0	\$0	\$33,012
2	MA0410000101	\$212,231	\$201,068	\$182,265	\$18,803				\$18,803
MA041	Total	\$421,741	\$396,118	\$344,303	\$51,815	\$0	\$0	\$0	\$51,815

CY 2017 Operating Subsidy

MA041 Shrewsbury Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MA043 Dracut Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0430000011	\$111,865	\$104,144	\$86,518	\$17,626	\$0	\$0	\$0	\$17,626
2	MA0430000011	\$126,878	\$120,204	\$108,964	\$11,240				\$11,240
MA043	Total	\$238,743	\$224,348	\$195,482	\$28,866	\$0	\$0	\$0	\$28,866

CY 2017 Operating Subsidy

MA043 Dracut Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MA044 Beverly Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0440000201	\$594,708	\$553,662	\$459,957	\$93,705	\$0	\$0	\$0	\$93,705
2	MA0440000201	\$628,323	\$595,273	\$539,609	\$55,664				\$55,664
MA044	Total	\$1,223,031	\$1,148,935	\$999,566	\$149,369	\$0	\$0	\$0	\$149,369

CY 2017 Operating Subsidy

MA044 Beverly Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2017 Operating Subsidy

MA045 Weymouth Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0450000011	\$298,633	\$278,022	\$230,968	\$47,054	\$0	\$0	\$0	\$47,054
2	MA0450000011	\$317,362	\$300,669	\$272,553	\$28,116				\$28,116
MA045	Total	\$615,995	\$578,691	\$503,521	\$75,170	\$0	\$0	\$0	\$75,170

CY 2017 Operating Subsidy

MA045 Weymouth Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA046 Barnstable Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0460000031	\$117,668	\$109,547	\$91,007	\$18,540	\$0	\$0	\$0	\$18,540
2	MA0460000031	\$132,043	\$125,098	\$113,400	\$11,698				\$11,698
MA046	Total	\$249,711	\$234,645	\$204,407	\$30,238	\$0	\$0	\$0	\$30,238

CY 2017 Operating Subsidy

MA046 Barnstable Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MA047 Falmouth Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0470040061	\$71,554	\$66,615	\$55,341	\$11,274	\$0	\$0	\$0	\$11,274
2	MA0470040051	\$200,741	\$186,886	\$155,257	\$31,629	\$0	\$0	\$0	\$31,629
3	MA0470040061	\$84,233	\$79,802	\$72,340	\$7,462				\$7,462
4	MA0470040051	\$248,077	\$235,028	\$213,051	\$21,977				\$21,977
MA047	Total	\$604,605	\$568,331	\$495,989	\$72,342	\$0	\$0	\$0	\$72,342

CY 2017 Operating Subsidy

MA047 Falmouth Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA049 Scituate Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0490000011	\$73,503	\$68,430	\$56,848	\$11,582	\$0	\$0	\$0	\$11,582
2	MA0490000011	\$87,634	\$83,024	\$75,261	\$7,763				\$7,763
MA049	Total	\$161,137	\$151,454	\$132,109	\$19,345	\$0	\$0	\$0	\$19,345

CY 2017 Operating Subsidy

MA049 Scituate Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA055 Salem Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0550000031	\$137,208	\$127,738	\$106,119	\$21,619	\$0	\$0	\$0	\$21,619
2	MA0550000031	\$158,175	\$149,855	\$135,842	\$14,013				\$14,013
MA055	Total	\$295,383	\$277,593	\$241,961	\$35,632	\$0	\$0	\$0	\$35,632

CY 2017 Operating Subsidy

MA055 Salem Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA059 Plymouth Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0590000011	\$216,618	\$201,667	\$167,536	\$34,131	\$0	\$0	\$0	\$34,131
2	MA0590000011	\$247,224	\$234,220	\$212,318	\$21,902				\$21,902
MA059	Total	\$463,842	\$435,887	\$379,854	\$56,033	\$0	\$0	\$0	\$56,033

CY 2017 Operating Subsidy

MA059 Plymouth Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA065 Needham Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0650000021	\$217,067	\$202,085	\$167,883	\$34,202	\$0	\$0	\$0	\$34,202
2	MA0650000011	\$299,622	\$278,943	\$231,733	\$47,210	\$0	\$0	\$0	\$47,210
3	MA0650000021	\$234,024	\$221,714	\$200,982	\$20,732				\$20,732
4	MA0650000011	\$317,317	\$300,626	\$272,514	\$28,112				\$28,112
MA065	Total	\$1,068,030	\$1,003,368	\$873,112	\$130,256	\$0	\$0	\$0	\$130,256

CY 2017 Operating Subsidy

MA065 Needham Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA067 Lexington Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0670000011	\$207,552	\$193,227	\$160,524	\$32,703	\$0	\$0	\$0	\$32,703
2	MA0670000011	\$211,900	\$200,754	\$181,981	\$18,773				\$18,773
MA067	Total	\$419,452	\$393,981	\$342,505	\$51,476	\$0	\$0	\$0	\$51,476

CY 2017 Operating Subsidy

MA067 Lexington Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA069 Milford Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0690000021	\$164,599	\$153,239	\$127,303	\$25,936	\$0	\$0	\$0	\$25,936
2	MA0690000021	\$173,046	\$163,944	\$148,614	\$15,330				\$15,330
MA069	Total	\$337,645	\$317,183	\$275,917	\$41,266	\$0	\$0	\$0	\$41,266

CY 2017 Operating Subsidy

MA069 Milford Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

MA074 Wakefield Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0740000011	\$133,192	\$123,999	\$103,013	\$20,986	\$0	\$0	\$0	\$20,986
2	MA0740000011	\$128,751	\$121,979	\$110,572	\$11,407				\$11,407
MA074	Total	\$261,943	\$245,978	\$213,585	\$32,393	\$0	\$0	\$0	\$32,393

CY 2017 Operating Subsidy

MA074 Wakefield Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA081 Methuen Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0810000011	\$70,293	\$65,441	\$54,366	\$11,075	\$0	\$0	\$0	\$11,075
2	MA0810000011	\$47,688	\$45,180	\$40,955	\$4,225				\$4,225
MA081	Total	\$117,981	\$110,621	\$95,321	\$15,300	\$0	\$0	\$0	\$15,300

CY 2017 Operating Subsidy

MA081 Methuen Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA085 Amherst Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0850000011	\$53,511	\$49,818	\$41,387	\$8,431	\$0	\$0	\$0	\$8,431
2	MA0850000011	\$54,078	\$51,233	\$46,443	\$4,790				\$4,790
MA085	Total	\$107,589	\$101,051	\$87,830	\$13,221	\$0	\$0	\$0	\$13,221

CY 2017 Operating Subsidy

MA085 Amherst Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

MA091 Hudson Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0910000011	\$241,309	\$224,654	\$186,633	\$38,021	\$0	\$0	\$0	\$38,021
2	MA0910000011	\$246,260	\$233,307	\$211,490	\$21,817				\$21,817
MA091	Total	\$487,569	\$457,961	\$398,123	\$59,838	\$0	\$0	\$0	\$59,838

CY 2017 Operating Subsidy

MA091 Hudson Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

MA093 Watertown Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0930000011	\$174,759	\$162,697	\$135,162	\$27,535	\$0	\$0	\$0	\$27,535
2	MA0930000011	\$211,703	\$200,567	\$181,813	\$18,754				\$18,754
MA093	Total	\$386,462	\$363,264	\$316,975	\$46,289	\$0	\$0	\$0	\$46,289

CY 2017 Operating Subsidy

MA093 Watertown Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

MA098 Concord Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0980000011	\$24,490	\$22,800	\$18,941	\$3,859	\$0	\$0	\$0	\$3,859
2	MA0980000011	\$36,991	\$35,045	\$31,768	\$3,277				\$3,277
MA098	Total	\$61,481	\$57,845	\$50,709	\$7,136	\$0	\$0	\$0	\$7,136

CY 2017 Operating Subsidy

MA098 Concord Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

MA099 Saugus Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA0990000011	\$146,997	\$136,851	\$113,690	\$23,161	\$0	\$0	\$0	\$23,161
2	MA0990000011	\$162,424	\$153,880	\$139,491	\$14,389				\$14,389
MA099	Total	\$309,421	\$290,731	\$253,181	\$37,550	\$0	\$0	\$0	\$37,550

CY 2017 Operating Subsidy

MA099 Saugus Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

MA101 Wayland Housing Authority

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1	MA1010000011	\$365,690	\$340,451	\$282,831	\$57,620	\$0	\$0	\$0	\$57,620
2	MA1010000011	\$383,115	\$362,963	\$329,022	\$33,941				\$33,941
MA101	Total	\$748,805	\$703,414	\$611,853	\$91,561	\$0	\$0	\$0	\$91,561

CY 2017 Operating Subsidy

MA101 Wayland Housing Authority

		A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

MA107 North Andover Housing Authority

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1	MA1070000011	\$208,649	\$194,248	\$161,373	\$32,875	\$0	\$0	\$0	\$32,875
2	MA1070000011	\$245,871	\$232,938	\$211,156	\$21,782				\$21,782
MA107	Total	\$454,520	\$427,186	\$372,529	\$54,657	\$0	\$0	\$0	\$54,657

CY 2017 Operating Subsidy

MA107 North Andover Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA109 Norwood Housing Authority

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1	MA1090000011	\$188,266	\$175,272	\$145,608	\$29,664	\$0	\$0	\$0	\$29,664
2	MA1090000011	\$190,781	\$180,746	\$163,844	\$16,902				\$16,902
MA109	Total	\$379,047	\$356,018	\$309,452	\$46,566	\$0	\$0	\$0	\$46,566

CY 2017 Operating Subsidy

MA109 Norwood Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA110 Bourne Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA1100000011	\$54,821	\$51,037	\$42,399	\$8,638	\$0	\$0	\$0	\$8,638
2	MA1100000011	\$51,004	\$48,321	\$43,803	\$4,518				\$4,518
MA110	Total	\$105,825	\$99,358	\$86,202	\$13,156	\$0	\$0	\$0	\$13,156

CY 2017 Operating Subsidy

MA110 Bourne Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA1111 Pembroke Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA11110000011	\$106,587	\$99,231	\$82,436	\$16,795	\$0	\$0	\$0	\$16,795
2	MA11110000011	\$111,047	\$105,206	\$95,368	\$9,838				\$9,838
MA1111	Total	\$217,634	\$204,437	\$177,804	\$26,633	\$0	\$0	\$0	\$26,633

CY 2017 Operating Subsidy

MA111 Pembroke Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA117 Stoughton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA1170000011	\$58,604	\$54,559	\$45,325	\$9,234	\$0	\$0	\$0	\$9,234
2	MA1170000011	\$64,364	\$60,978	\$55,276	\$5,702				\$5,702
MA117	Total	\$122,968	\$115,537	\$100,601	\$14,936	\$0	\$0	\$0	\$14,936

CY 2017 Operating Subsidy

MA117 Stoughton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA118 Danvers Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA1180000011	\$143,938	\$134,004	\$111,324	\$22,680	\$0	\$0	\$0	\$22,680
2	MA1180000011	\$155,363	\$147,191	\$133,427	\$13,764				\$13,764
MA118	Total	\$299,301	\$281,195	\$244,751	\$36,444	\$0	\$0	\$0	\$36,444

CY 2017 Operating Subsidy

MA118 Danvers Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA123 Webster Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA1230000011	\$152,408	\$141,889	\$117,875	\$24,014	\$0	\$0	\$0	\$24,014
2	MA1230000011	\$140,025	\$132,660	\$120,255	\$12,405				\$12,405
MA123	Total	\$292,433	\$274,549	\$238,130	\$36,419	\$0	\$0	\$0	\$36,419

CY 2017 Operating Subsidy

MA123 Webster Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA132 Groveland Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA1320000011	\$88,281	\$82,188	\$68,278	\$13,910	\$0	\$0	\$0	\$13,910
2	MA1320000011	\$100,018	\$94,757	\$85,896	\$8,861				\$8,861
MA132	Total	\$188,299	\$176,945	\$154,174	\$22,771	\$0	\$0	\$0	\$22,771

CY 2017 Operating Subsidy

MA132 Groveland Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA133 Rockland Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA1330000011	\$86,528	\$80,556	\$66,923	\$13,633	\$0	\$0	\$0	\$13,633
2	MA1330000011	\$115,096	\$109,042	\$98,845	\$10,197				\$10,197
MA133	Total	\$201,624	\$189,598	\$165,768	\$23,830	\$0	\$0	\$0	\$23,830

CY 2017 Operating Subsidy

MA133 Rockland Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA137 Maynard Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA1370000011	\$169,220	\$157,541	\$130,878	\$26,663	\$0	\$0	\$0	\$26,663
2	MA1370000011	\$159,314	\$150,934	\$136,820	\$14,114				\$14,114
MA137	Total	\$328,534	\$308,475	\$267,698	\$40,777	\$0	\$0	\$0	\$40,777

CY 2017 Operating Subsidy

MA137 Maynard Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA139 Tewksbury Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA1390000011	\$70,181	\$65,337	\$54,279	\$11,058	\$0	\$0	\$0	\$11,058
2	MA1390000011	\$78,868	\$74,720	\$67,733	\$6,987				\$6,987
MA139	Total	\$149,049	\$140,057	\$122,012	\$18,045	\$0	\$0	\$0	\$18,045

CY 2017 Operating Subsidy

MA139 Tewksbury Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

MA155 Hanson Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA1550000011	\$19,882	\$18,510	\$15,377	\$3,133	\$0	\$0	\$0	\$3,133
2	MA1550000011	\$16,018	\$15,175	\$13,756	\$1,419				\$1,419
MA155	Total	\$35,900	\$33,685	\$29,133	\$4,552	\$0	\$0	\$0	\$4,552

CY 2017 Operating Subsidy

MA155 Hanson Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

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Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in  eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

MA157 Medway Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA1570000011	\$250,197	\$232,929	\$193,507	\$39,422	\$0	\$0	\$0	\$39,422
2	MA1570000011	\$270,928	\$256,677	\$232,675	\$24,002				\$24,002
MA157	Total	\$521,125	\$489,606	\$426,182	\$63,424	\$0	\$0	\$0	\$63,424

CY 2017 Operating Subsidy

MA157 Medway Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

MA159 Auburn Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	MA1590000011	\$204,324	\$190,222	\$158,028	\$32,194	\$0	\$0	\$0	\$32,194
2	MA1590000011	\$201,314	\$190,725	\$172,890	\$17,835				\$17,835
MA159	Total	\$405,638	\$380,947	\$330,918	\$50,029	\$0	\$0	\$0	\$50,029

CY 2017 Operating Subsidy

MA159 Auburn Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

MA169 Swansea Housing Authority

[illegible]

CY 2017 Operating Subsidy

MA169 Swansea Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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